

UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH

In re: LARSON, BRENT
LARSON, JESSICA

§ Case No. 11-28643

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

STEPHEN W. RUPP, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$178,202.00
(without deducting any secured claims)

Assets Exempt: \$4,040.00

Total Distribution to Claimants: \$2,906.60

Claims Discharged

Without Payment: \$40,665.29

Total Expenses of Administration: \$5,318.50

3) Total gross receipts of \$ 8,225.10 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$8,225.10 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	5,318.50	5,318.50	5,318.50
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	519.25	519.25	519.25
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	43,052.64	43,052.64	2,387.35
TOTAL DISBURSEMENTS	\$0.00	\$48,890.39	\$48,890.39	\$8,225.10

4) This case was originally filed under Chapter 7 on June 10, 2011.
The case was pending for 26 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/17/2013 By: /s/STEPHEN W. RUPP
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Russian Mosin Nagant (\$60) Smith & Wesson .40 (\$	1129-000	775.00
2006 Acura TL Vehicle is owned by husbands paren	1129-000	6,800.00
Mini Scooter/Chopper Has never been licensed. No	1129-000	200.00
Adv. Pro. 11-02643	1249-000	450.00
Interest Income	1270-000	0.10
TOTAL GROSS RECEIPTS		\$8,225.10

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STEPHEN W. RUPP	2100-000	N/A	1,572.51	1,572.51	1,572.51
STEPHEN W. RUPP	2200-000	N/A	69.47	69.47	69.47
U.S. Bankruptcy Court	2700-000	N/A	250.00	250.00	250.00
McKay, Burton & Thurman, PC	3110-000	N/A	1,890.00	1,890.00	1,890.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
Rabobank, N.A.	2600-000	N/A	10.27	10.27	10.27
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Erkelens Olson Auctioneers	3610-000	N/A	116.25	116.25	116.25
Erkelens Olson Auctioneers	3610-000	N/A	1,050.00	1,050.00	1,050.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$5,318.50	\$5,318.50	\$5,318.50

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Utah State Tax Commission	5800-000	N/A	519.25	519.25	519.25
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$519.25	\$519.25	\$519.25

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	LEMS Law Office	7100-000	N/A	476.74	476.74	26.45
3	Capital One Bank (USA), N.A.	7100-000	N/A	791.56	791.56	43.89
4	Western OB-Gyn	7100-000	N/A	51.41	51.41	2.85
5	Quantum3 Group LLC as agent for	7100-000	N/A	830.12	830.12	46.03
6	Intermountain Healthcare	7100-000	N/A	1,462.43	1,462.43	81.09
7	Express Recovery Services	7100-000	N/A	754.16	754.16	41.82
8	Bureaus Investment Group Portfolio No 15 LLC	7100-000	N/A	3,842.52	3,842.52	213.07
9	America First Federal Credit Union	7100-000	N/A	23,424.19	23,424.19	1,298.92
10	American Express Bank FSB	7100-000	N/A	5,760.23	5,760.23	319.42
11	American InfoSource LP as agent for	7100-000	N/A	497.21	497.21	27.57
12	American InfoSource LP as agent for	7100-000	N/A	237.68	237.68	13.18
13	PYOD, LLC its successors and assigns as assignee	7100-000	N/A	3,714.29	3,714.29	205.96
14	PYOD, LLC its successors and assigns as assignee	7100-000	N/A	464.68	464.68	25.77
15	ST MARK'S HOSPITAL	7100-000	N/A	745.42	745.42	41.33
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$43,052.64	\$43,052.64	\$2,387.35

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-28643 Trustee: (640030) STEPHEN W. RUPP
Case Name: LARSON, BRENT Filed (f) or Converted (c): 06/10/11 (f)
LARSON, JESSICA §341(a) Meeting Date: 07/20/11
Period Ending: 07/17/13 Claims Bar Date: 06/13/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Location: 14558 Pebble Rose Dr., Herriman UT 840	176,400.00	0.00		0.00	FA
2 America First Credit Union Account #7827	0.00	0.00		0.00	FA
3 Cyprus Credit Union Account #768 Checking (\$1) S	26.00	0.00		0.00	FA
4 Utah Community Credit Union Account #4996 Checki	5.00	0.00		0.00	FA
5 US Bank Account #5608 Checking (\$11) Savings (\$5	16.00	0.00		0.00	FA
6 Utah Community Credit Union Account #5164 Checki	15.00	0.00		0.00	FA
7 Food & Provisions (100)	100.00	0.00		0.00	FA
8 Microwave (5), Washer & Dryer (100), Refrigerato	275.00	0.00		0.00	FA
9 Beds & Bedding (25)	25.00	0.00		0.00	FA
10 Sofas (75), Bookcases (10), Kitchen Ware (30), S	384.00	0.00		0.00	FA
11 TV (100), DVD Player (10), Video Game Player (35	294.00	0.00		0.00	FA
12 Books (20), Art (5), CD's (11), Video Games (35)	162.00	0.00		0.00	FA
13 Clothing	200.00	0.00		0.00	FA
14 Jewelry (100)	100.00	0.00		0.00	FA
15 Camping Gear (30), Golf Clubs (10), Balls (2), F	82.00	0.00		0.00	FA
16 Russian Mosin Nagant (\$60) Smith & Wesson .40 (\$	345.00	0.00		775.00	FA
17 Tax Refund	118.00	0.00		0.00	FA
18 2006 Acura TL Vehicle is owned by husbands paren	20,850.00	0.00		6,800.00	FA
19 Mini Scooter/Chopper Has never been licensed. No	300.00	0.00		200.00	FA
20 Adv. Pro. 11-02643 Payment to Dismiss Adversary	9,145.00	9,145.00		450.00	FA
Int INTEREST (u)	Unknown	N/A		0.10	FA
21 Assets Totals (Excluding unknown values)	\$208,842.00	\$9,145.00		\$8,225.10	\$0.00

Major Activities Affecting Case Closing:

7/20/11 - Can't be sure what debtors have done re /06 Acura. At one point, suggests that parents are co-owners. At another point, suggests that parents are secured creditors, but lien may be unperfected, many issues. So - requested copy of title. Ends up the scheduled debt is not to normal lender, but to the parents. Besides possible unperfection, debtors have repaid parents \$1,300 in last year. D also drives a Honda Shadow motorcycle. He says owned by Taylor Gourley. We want to confirm. Again, copy of title requested. D also has a "project," a 250 cc chopper scooter. Can't tell what we've got here. D says PP was \$900. Directed debtor to

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-28643 Trustee: (640030) STEPHEN W. RUPP
Case Name: LARSON, BRENT Filed (f) or Converted (c): 06/10/11 (f)
LARSON, JESSICA §341(a) Meeting Date: 07/20/11
Period Ending: 07/17/13 Claims Bar Date: 06/13/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

deliver chopper and firearms to auctioneer. All this may be for naught. Take a look.

Filed Adv. Pro. 11-02643 denying debtors' discharge and money judgment of \$9,145.00 (9/19/11). 10/29/12-swr to review and approve final. 1/31/13-Ready for Final.

Final report hearing to be held 4/29/13. Prepare distribution. Waiting for checks to clear (5/8/13).

Initial Projected Date Of Final Report (TFR): August 30, 2012

Current Projected Date Of Final Report (TFR): March 21, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-28643

Case Name: LARSON, BRENT
LARSON, JESSICA

Taxpayer ID #: 38-7007369

Period Ending: 07/17/13

Trustee: STEPHEN W. RUPP (640030)

Bank Name: The Bank of New York Mellon

Account: 9200-57625013-65 - Checking Account

Blanket Bond: \$84,384,262.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/23/11		Erkelens Olson Auctioneers	Auction sale proceeds of 2006 Acura TL and motorcycle frame & parts.		5,950.00		5,950.00
	{18}		6,800.00	1129-000			5,950.00
	{19}		200.00	1129-000			5,950.00
			-1,050.00	3610-000			5,950.00
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,925.00
12/07/11	{20}	Brent Larson	Settlement proceeds re adversary proceeding.	1249-000	450.00		6,375.00
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,375.05
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,350.05
01/23/12	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/23/2012 FOR CASE #11-28643	2200-000		6.88	6,343.17
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,343.22
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,318.22
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,293.22
03/13/12		Erkelens Olson Auctioneers	Auction sale proceeds re guns.		658.75		6,951.97
	{16}		775.00	1129-000			6,951.97
			-116.25	3610-000			6,951.97
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,926.97
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,901.97
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,876.97
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,851.97
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,826.97
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,801.97
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,776.97
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,751.97
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,726.97
12/10/12	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/10/2012 FOR CASE #11-28643	2200-000		4.67	6,722.30
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,697.30
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001064003088 20130117	9999-000		6,697.30	0.00

Subtotals :

\$7,058.85

\$7,058.85

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-28643
Case Name: LARSON, BRENT
 LARSON, JESSICA
Taxpayer ID #: 38-7007369
Period Ending: 07/17/13

Trustee: STEPHEN W. RUPP (640030)
Bank Name: The Bank of New York Mellon
Account: 9200-57625013-65 - Checking Account
Blanket Bond: \$84,384,262.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					7,058.85	7,058.85	\$0.00
Less: Bank Transfers					0.00	6,697.30	
Subtotal					7,058.85	361.55	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$7,058.85	\$361.55	

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-28643

Case Name: LARSON, BRENT
LARSON, JESSICA

Taxpayer ID #: 38-7007369

Period Ending: 07/17/13

Trustee: STEPHEN W. RUPP (640030)

Bank Name: Rabobank, N.A.

Account: 5004444165 - Checking Account

Blanket Bond: \$84,384,262.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	6,697.30		6,697.30
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.27	6,687.03
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,677.03
05/08/13	11003	U.S. Bankruptcy Court	Dividend paid 100.00% on \$250.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		250.00	6,427.03
05/08/13	11004	McKay, Burton & Thurman, PC	Dividend paid 100.00% on \$1,890.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,890.00	4,537.03
05/08/13	11005	Utah State Tax Commission	Dividend paid 100.00% on \$519.25; Claim# 1; Filed: \$519.25; Reference:	5800-000		519.25	4,017.78
05/08/13	11006	LEMS Law Office	Dividend paid 5.54% on \$476.74; Claim# 2; Filed: \$476.74; Reference:	7100-000		26.45	3,991.33
05/08/13	11007	Capital One Bank (USA), N.A.	Dividend paid 5.54% on \$791.56; Claim# 3; Filed: \$791.56; Reference: 0039	7100-000		43.89	3,947.44
05/08/13	11008	Quantum3 Group LLC as agent for	Dividend paid 5.54% on \$830.12; Claim# 5; Filed: \$830.12; Reference: 0677	7100-000		46.03	3,901.41
05/08/13	11009	Intermountain Healthcare	Dividend paid 5.54% on \$1,462.43; Claim# 6; Filed: \$1,462.43; Reference: 24921150	7100-000		81.09	3,820.32
05/08/13	11010	Express Recovery Services	Dividend paid 5.54% on \$754.16; Claim# 7; Filed: \$754.16; Reference: 3658234	7100-000		41.82	3,778.50
05/08/13	11011	Bureaus Investment Group Portfolio No 15 LLC	Dividend paid 5.54% on \$3,842.52; Claim# 8; Filed: \$3,842.52; Reference: 4531	7100-000		213.07	3,565.43
05/08/13	11012	America First Federal Credit Union	Dividend paid 5.54% on \$23,424.19; Claim# 9; Filed: \$23,424.19; Reference: 7827	7100-000		1,298.92	2,266.51
05/08/13	11013	American Express Bank FSB	Dividend paid 5.54% on \$5,760.23; Claim# 10; Filed: \$5,760.23; Reference: 1000	7100-000		319.42	1,947.09
05/08/13	11014	American InfoSource LP as agent for	Dividend paid 5.54% on \$497.21; Claim# 11; Filed: \$497.21; Reference: 3503	7100-000		27.57	1,919.52
05/08/13	11015	American InfoSource LP as agent for	Dividend paid 5.54% on \$237.68; Claim# 12; Filed: \$237.68; Reference: 1701	7100-000		13.18	1,906.34
05/08/13	11016	PYOD, LLC its successors and assigns as assignee	Dividend paid 5.54% on \$3,714.29; Claim# 13; Filed: \$3,714.29; Reference: 1766	7100-000		205.96	1,700.38
05/08/13	11017	PYOD, LLC its successors and assigns as assignee	Dividend paid 5.54% on \$464.68; Claim# 14; Filed: \$464.68; Reference: 7168	7100-000		25.77	1,674.61
05/08/13	11018	ST MARK'S HOSPITAL	Dividend paid 5.54% on \$745.42; Claim# 15; Filed: \$745.42; Reference: 2868	7100-000		41.33	1,633.28
05/08/13	11019	STEPHEN W. RUPP	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND			1,630.43	2.85

Subtotals :

\$6,697.30

\$6,694.45

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-28643
Case Name: LARSON, BRENT
 LARSON, JESSICA
Taxpayer ID #: 38-7007369
Period Ending: 07/17/13

Trustee: STEPHEN W. RUPP (640030)
Bank Name: Rabobank, N.A.
Account: 5004444165 - Checking Account
Blanket Bond: \$84,384,262.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			INTEREST				
			Dividend paid 100.00% on \$1,572.51; Claim# ; Filed: \$1,572.51	2100-000			2.85
			Dividend paid 100.00% on \$69.47; Claim# ; Filed: \$69.47	2200-000			2.85
05/08/13	11020	U.S. Bankruptcy Court	COMBINED SMALL CHECK	7100-000		2.85	0.00

ACCOUNT TOTALS	6,697.30	6,697.30	\$0.00
Less: Bank Transfers	6,697.30	0.00	
Subtotal	0.00	6,697.30	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$6,697.30	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-57625013-65	7,058.85	361.55	0.00
Checking # 5004444165	0.00	6,697.30	0.00
	\$7,058.85	\$7,058.85	\$0.00